Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

Nature of bill: 1st & Part bill

YNK-DBR No. 71
Date 07.08.2020

AEE, YSTSD

Division: Yelahanka. Sub Division: Yelahanka Satellite Town.

Bill Received No..... Date of Entry in Measurement Book..... Cash Book Voucher No.....dated.....

Scheduled Docket No.....

SBR No: 48/20-21
Date: 2/7/2020

Name of Work: Asphalting to roads at Kaveri layout and surrounding areas in ward no -03 Yelahanka Satellite Town sub Division.

Job Code No: 003-20-000075 P-3749 **Est. cost: 200.00 lakhs**

Name of Contractor and Full Address : M/s KRIDL, Bangalore.

Work Order No: **BBMP/EE/YNK.D/W.O/192/2019-20,** **Dated : 10.11.2019**

Certified that the measurements were taken by me on 23/3/2020 and recorded in pages 493207 to 493209 of measurement Book No. 4933/2019-2020 and that the work is satisfactorily executed.

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Contractor

Officer-in-charge of work 23/3/2020

Certified that the measurements were taken by me on 23/3/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 23/3/2020
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
Sub-Division Officer
ಬ.ಬ.ಪ.ಪ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Gross Amt	=Rs 7875239=00
FSD	=Rs 393762=00
CGST	= Rs 70315=00
SGST	= Rs 70315=00
IT	= Rs 157505=00
LC	= Rs 78753=00
CBF	= Rs 7876=00
[illegible]	=Rs 82077=00
TP	= Rs 860603=00
Net Amt	=Rs 7014636=00

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum

Witnesses :

1.

2.

Dated.....

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore
Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 7875239=00
Seventy Eight Lakh Seventy Five Hundred two hundred & thirty nine.
7014636=00 by Cheque
and Rs. 860603=00 by Adjustment

Accts. Supdt
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

Bruhat Bangalore Mahanagara Palike
Executive Engineer Yelahanka Division

Name of work:" Asphalting to roads at Kaveri layout and surrounding areas in ward no -03 Yelahanka Satellite Town sub Division"
Est cost Rs. 200 Lakhs

ABSTRACT

Sl No	Description of Work	Unit	Previous Measurement			Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.MORTH chapter 3. P No. 143/ Item No. 19.1/ PWD SR 2018-19	Cum	0	211.79	0	1101.05	211.79	2,33,190.00	1101.05	2,33,190.00
2	KSRRMBM2990 Plain cement concrete of mix M10 MIX with crushed stone aggregaes 40mm nomial size mechanically mixed, placed infoundation and compacted by viberation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. p No. 254/ Item No. 34.2/PWD SR 2018-19	Cum	0	4479.56	0	161.67	4479.56	7,24,197.00	161.67	7,24,197.00
3	Providing and laying plain/ reinforced cement concrete for side drains using M20 nomial mix concrete with OPC cement @ 300kgs, with 20mm and down size granite metal coarse aggregates @0.69cum and fine aggregates @0.43cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc, complete excluding cost of stell as per MORTH specification NO. 1500, 1700, 2200. Including cost of materials, labour, HOM complete as per specifications. Item No. 37.59.2/ page no:271/PWD SR 2018-19	Cum	0	7070.2	0	312.77	7070.2	22,11,381.00	312.77	22,11,381.00

SHRIYA CONSTRUCTION AND CONSULTANCY

4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications. Specificatio (I No-28.8.2,P No-229)	Tonne	0	72327	0	17.80	72326.98	12,87,534.00	17.80	12,87,534.00
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete. (Data Rate)	Sqm	0	2337	0	818.37	2337	19,12,531.00	818.37	19,12,531.00
6	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge	Sqm	0	5418	0	77.55	5418	4,20,166.00	77.55	4,20,166.00
				Total	0			67,88,999.00		67,88,999.00
				GST charges 12%	-			8,14,680.00		8,14,680.00
				KRIDL charges 4%	-			2,71,560.00		2,71,560.00
				Grand Total	-			78,75,239.00		78,75,239.00

Asst.Engineer
Yelahanka / Veshwanthpura Sub Division,
KRIDL, BBMP, Bangalore

SHRIYA CONSTRUCTION AND CONSULTANCY ★ PVT. LTD.

CONTRACTOR

Asst. Engineer

23/3/2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ, ಬೆಂಗಳೂರು.
ಬ.ಬ.ಎಂ.ಪ. ಬೆಂಗಳೂರು

Asst. Executive Engineer.
Yelahanka Division
BBMP Bangalore

23/3/2020